DRIVER MESSAGE

OMER: PLEASE FILL IN ALL INFORMATION

### PAPER PRODUCTS, INC.

1390 SPOFFORD AVENUE BRONX, NEW YORK 10474 (718) 665-8500 • FAX (718) 665-3661 www.boraxpaper.com

MARKETING MESSAGE

STOP: \*\* INVOICE \*\*

> INVOICE NUMBER BR3884

Providing quality products and reliable services, enabling our customers to focus on their customers.

INVOICE DATE 01/22/08

GENERAL POST OFFICE

PO BOX 27712 NEW YORK, NY 10087-7712

						N. 1784 N. 178										
																Ni Vie
																97,10 134 . 14
GTY. SHIPPI	ED SIU 10: ES	GTV.B/O		MCODE (BOY	SWIE	er har	DESC ND DUSI	RIPTION IETS			CASE PACK	TA	THE PERSON NAMED IN COLUMN	TPRICE		
SLM 4 GE	FO	ACCT.NO.	51	PHO		NE	TERMS T 15 DA	<b>cus</b> AY\$4277	STOMER P.O.	EOF	AIHZ T XAS				X RESALE # 2035980	
S O L D T	FURTU F.O.	NOFF SH NOFF FI BOX 836 URY, NY	NE JE!	G CENTE WELRY				l P	FÜRTUNGF( ATTN: AN) 1300 OLD WESTBURY	OY AR.	ANGD TRY O		1159	0		
	·	-	, p		MAF INI	CH 9T	H-11TH IONAL	JAVITS BOOTH# RESTAUR	1425					ОМЕН М		

PCS.

ASSESSED ON INVOICES REMAINING

# PAPER PRODUCTS, INC. 1390 SPOFFORD AVENUE

BRONX, NEW YORK 10474 (718) 665-8500 • FAX (718) 665-3661 www.boraxpaper.com

Page1Of	STOP: ** INVOICE **
	INVOICE NUMBER
	BR3969
	INVOICE DATE
ble services,	01/22/08

Providing quality products and reliable services, enabling our customers to focus on their customers.

	DRIVER MESSAGE	MARKETING MESS. VISIT US @ THE JAVI MARCH 9TH-11TH BOOT! INTERNATIONAL RESTAL & FOOD SHOW	TS CTR H#1425
S O L D T O	FORTUNOFF SHOPPING CENTER, FORTUNOFF FINE JEWELRY P.O. BOX 834 WESTBURY, NY 11590	F	FORTUNDEF ROXBURY MALL, UNIT 270 & 280 275 HIGHWAY 10 LEDGEWOOD, NJ 07876

OTY SHIPPED STU OTY 5/0 ITEM CODE DESCRIPTION CASE TAX UNIT PRICE PU EXT. PI 19 US 11 11 11 11 11 11 11 11 11 11 11 11 11	) BY	TIME PCS	A SERVICE CHARGE OF MONTH (18% PER ANNU ASSESSED ON INVOICE UNPAID AFTER 60 DAYS	IM) WILL BE S REMAINING	io: BORAX PAPER GENERAL POS PO BOX 27712 NEW YORK, NY	
SIS   SUKOTY	1 .00	•	_	anele		INVOICETOTAL 37.40
SHIPPED   STU	NON-TAX AMT.		TAX SALEGRAV			
SE   FUROIT   516 832-7000   NEI 15 DAYS 431974   UPS   11-2085980						
SE   FUROIT   516 832-7000   NEI 15 DAYS 431974   UPS   11-2085980						
CHANGE   THE   T						
GB						
CTY. SHIPPED   S/U   QTY. B/O   ITEM CODE   DESCRIPTION   CASE   TAX   UNIT PRICE   P/U   EXT. P/O   EXT. P/						
CTY. SHIPPED   S/U   QTY. B/O   ITEM CODE   DESCRIPTION   CASE   TAX   UNIT PRICE   P/U   EXT. P/O   EXT. P/						
TERMS CUSTOMER PO. SHIP VIA TAX RESALE #	SHIPPED S/U QTY. B/O		DESCRIPTION ISSUE CURUNE!	CASE PACK AL		I LE
0/8/8	P GB FURO17	219 835-4000	TERMS CUSTOMER		managed accompanies and the control	TAX RESALE # 11-2055780

OMER: PLEASE FILL IN ALL INFORMATION

### PAPER PRODUCTS, INC.

1390 SPOFFORD AVENÚE BRONX, NEW YORK 10474 (718) 665-8500 • FAX (718) 665-3661 www.boraxpaper.com

	. j⊃iur:	i .	
Page1	** I	AAOICE	**
•	INI	OICE NUN	BER
	E	9R4053	
		NVOICE DA	TE

PO BOX 27712 NEW YORK, NY 10087-7712

01/23/08

Providing quality products and reliable services, enabling our customers to focus on their customers.

DRIVER MESSAGE MARKETING MESSAGE CUSTOMER MESSAGE VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW 0 1 0 FORTUNOFF SHOPPING CENTER, INC FORTUNOFF FORTUNOFF FINE JEWELRY ATTN: ANDY ARANGO P.O. BOX 834 1300 OLD COUNTRY OLD WESTBURY, NY 11590 WESTBURY, NY 11590

GB FOR017	o. PHONE 516 832-9000	TERMS CUSTON NET 15 DAYS 43089	MERRO. Bûrax	SHIP VIA	TAX RESALE # 11-2035780
SHIPPED S/U GTY, B/		DESCRIPTION AN MAGIC ERASER 674	CA PAC	SE CK TAX UNIT PR	
NON-TAX AMT.	TAXABLE AMT.	TAX SALES TA			
.00	27.95	RATE SALES TA		REIGHT .00	JATOTECIOVNI ABLOE

ASSESSED ON INVOICES REMAINING

UNPAID AFTER 60 DAYS.

PCS.



OMER: PLEASE FILL IN ALL INFORMATION

# PAPER PRODUCTS, INC.

1390 SPOFFORD AVENUE BRONX, NEW YORK 10474 (718) 665-8500 • FAX (718) 665-3661 www.boraxpaper.com

	STOP:
PageOf	** IMVOICE **
	INVOICE NUMBER
	BR4054

Providing quality products and reliable services, enabling our customers to focus on their customers.

INVOICE DATE 01/23/08

PO BOX 27712 NEW YORK, NY 10087-7712

DRIVER MESSAGE	MARKETING MESSAGE VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	CUSTOMER MESSAGE
FORTUNOFF SHOPPING CENTEL FORTUNOFF FINE JEWELRY P.O. BOX 836 WESTBURY, NY 1150	ATTN: ANDY 70 CHARLES	LINDBERGH BLVD

DRK90685	MASIERFIECE WAX MR CLEAN MAGIC 20" HI-PRODUCTII NEUTRALIZER PACI CARPET BONNET 2	ERASER 6/4 JN STRIF PAD <ets< th=""><th> </th><th>1) 24 5</th><th>TAX UN</th><th>IT PRICE 69:99 27:99 44:99 49:99</th><th>P/U 9 1215 9 125 5 125 5 125</th><th>69</th></ets<>		1) 24 5	TAX UN	IT PRICE 69:99 27:99 44:99 49:99	P/U 9 1215 9 125 5 125 5 125	69
			1				ĺ	
	HATE	SALESTAX		FREIGH			INVOIG	CE TOTAL
39	1.40 8.625	33.76			.00			425.16
The state of the s		TAXABLE AMT. TAX RATE 391,40 8.625	TAXABLE AMT. TAX RATE SALES TAX 391,40 8.625 33.76	TAXABLE AMT. TAX SALES TAX  391,40 8.625 33.76  TIME A SERVICE CHARGE OF 1.1/24 PER	TIME A SERVICE CHARGE OF 1-1/24 PER SERVICE	TAXABLE AMT. TAX SALES TAX FREIGHT  391,40 8.625 33.76 .00	TAXABLE AMT. TAX RATE SALES TAX FREIGHT	TAXABLE AMT. TAX RATE SALES TAX FREIGHT INVOICE 391.40 8.625 33.76 .00

ASSESSED ON INVOICES REMAINING

### 08-10353-jmp Doc 171-4 Filed 02/21/08 Entered 02/21/08 19:53:12 Supplement Copies of Invoices Pg 5 of 13

The Right Solution For Every Packaging Need"

E (PRINT)

TOMER: PLEASE FILL IN ALL INFORMATION

### PAPER PRODUCTS, INC.

1390 SPOFFORD AVENÚE BRONX, NEW YORK 10474 (718) 665-8500 • FAX (718) 665-3661 www.boraxpaper.com

(STOP: \*\* INVOICE \*\*

> INVOICE NUMBER BR4086

INVOICE DATE 01/23/08

REMIT TO: BORAX PAPER PRODUCTS, INC. GENERAL POST OFFICE PO BOX 27712 NEW YORK, NY 10087-7712

Providing quality products and reliable services, enabling our customers to focus on their customers.

DRIVER MESSAGE MARKETING MESSAGE CUSTOMER MESSAGE VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW 0 FORTUNOFF SHOPFING CENTER, INC I FORTUNOFF L FORTUNOFF FINE JEWELRY ATT: ANDY ARANGO E P.O. BOX 834 150 ROUT 17 NORTH WESTBURY, NY 11590 T 0 PARAMUS, NJ 07452

7.	SLMN Ge		ACCTINO. FURO17	516 832-		TERMS NET 15 DA	CUSTOMER RO. Y543199	BO	SHIP Rax Ti	VIA RLIC	K *	1.		(RESALE # 2035780
	QTY. SHIPPED 4 1	S/L	j	ITEM CODE   PB4040     100-214     378MS	POWDER I	DESCR OX60 BEAK FREE LATEX TIQUE HOT (	GLOVE LARGE		CASE PACK 200 1000	T	2012	PRICE 20:95 13:95 1:95	CE	68.8 33.7
-15)		3 . S								37	12 12 12 12 12 12 12 12 12 12 12 12 12 1			
		12 (A)											22 1/1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ş		МОМ	I-TAX AMT.	TAXAE	ILE AMT.	TAX	SALES TAX							
6			.00		59.70	7.000	11.18		FRE		00		NVO	ICETOTAL 170.88
D	BY				TIME	A SERV	ICE CHARGE OF 1-1/2	2% PER	REMIT	πo;	BORAX	PAPER	12:(	ODUCTS, INC.

MONTH (18% PER ANNUM) WILL BE

UNPAID AFTER 60 DAYS.

ASSESSED ON INVOICES REMAINING

TIME.

PCS.

DRIVER MESSAGE

### PAPER PRODUCTS, INC.

1390 SPOFFORD AVENÚE BRONX, NEW YORK 10474 (718) 665-8500 • FAX (718) 665-3661 www.boraxpaper.com

MARKETING MESSAGE

\_\_1 \_\_\_01\_

STOP: \*\* INVOICE \*\*

Providing quality products and reliable services, enabling our customers to focus on their customers.

INVOICE NUMBER BR4626 INVOICE DATE 01/25/08

CUSTOMER MESSAGE

PO BOX 27712 NEW YORK, NY 10087-7712

) BY E (PRINT)										TIME			A S MO	ERVI NTH	CE C (18%	HAR(	E O	F 1-1/ UM) \	2% P NILL	ER BE	RE	MIT TO	); [E	ORA ENE	X P	APE:	PR ST O		TS, IN	C.
10			" () (	)				3:	57.8	es 		7.	,000			25	.01						,()!	O.					2.26	
	N	ONET	'AX AN				- 1	AXAE	LE AN	ir.		Ā	AX ATE			ALES	TAX				Ţ.	E(G)	Ţ.				INV.	ICET(	TAL	
										silvi je						- 37 (5) - 45 (4)								No Vill			Y-1 .			- In
	_		W.			-		:		5 + +5 - + +5 - <u>**</u>	<u> </u>		- 1																	1,1
			***	212 7 1									-		14			1 2						iĝi.				1.81		
							3	W.F.			Y				1		8 Jac 1 Jac			-36					7.5			1,974,7		3 .
															2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5															5 - 3 5 - 3
							ini da				<u> </u>								F <sub>M</sub> /K				14.7							
																					58 ( fr. ) 40 ( j. )		effective and the		1925	- Bak	1,640	- 440:		E Iv
																			Ar :			(5) (5)		777 777 720 720 730						
		212		(-) (3)41.	1 12 12 12 12		1 1 4				ies (St	<u> </u>							90. F											
																		- 148-157 178-158		5 V3	\$ . \$	760 / N		Na sa	1237	5 (82.7%)	9.82		4 28 493 C	17.7%
		L:5 C:5				160 600	)4 )2		RO		TOWE	155 EL	MHI.	טאנ רב ז	NET	00'					Ž.	48 12			Э	4.9. 4.50	5   C		XT. PRI 1974 186	1 . 7
QTY SHIPP	EID =	S/U	QŢ	γ. Β/O		ITE	M CO	Contraction of the Contraction o	-900					ESCR	PTIO	V.				BOF		TRI		Alkana	ur le	RICE	<u>i 1</u> –	2039	5 <b>78</b> 0	ovene da
T O SLA V GE	WE	EST	BURY	( 83 ( N)	Y			PHO	590 DNE	•			TERM	IS	Р Т О	9 J	9 C ERS	AVE EY I	N PC	JIN'	T NJ	HUP V		073	05				ALE#	
S O L D	i-t	114.1	UND	FF S	INE	JE JE	G C WEL	ENTI RY	ER,	INC				· .	s H I	F	ORT	UNO AN	FF J	TER!	SEY	CI	TY	WR	 HS	·				
	745									MAR	CH ERN	9TI IAT	H-11 IONA HOW	TH	B00	TH#1	425	·( 5												

ASSESSED ON INVOICES REMAINING

PCS.

OMER: PLEASE FILL IN ALL INFORMATION



### PAPER PRODUCTS, INC.

1390 SPOFFORD AVENÚE BRONX, NEW YORK 10474 (718) 665-8500 • FAX (718) 665-3661 www.boraxpaper.com

STOP: \*\* INVOICE \*\*

INVOICE NUMBER

BR4629 INVOICE DATE 01/25/08

PO BOX 27712 NEW YORK, NY 10087-7712

Providing quality products and reliable services, enabling our customers to focus on their customers.

DRIVER MESSAGE MARKETING MESSAGE CUSTOMER MESSAGE VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW 8 H | | | 0 L D FORTUNOFF SHOPPING CENTER, INC FORTUNOFF FORTUNOFF FINE JEWELRY 441 WOODBRIDGE CTR. DRIVE P.O. BOX 836 ATTN: ANDY ARANGO WESTBURY, NY 11590 WOODBRIDGE, NJ т 0 07095

GB	ACCT.NO. FUR017	9H0 516 832-	Court of a principal service of the Court of	TERMS NET 15 DA	CUSTOMER P.O 7848242	TOTAL STREET,	SHIP ORAX TE	and the second second	( ₩	The state of the s	AX RESALE# 2035780
GTY SHIPPED 10	1、 "我感染性疾患", "这个说话, 1、 1、 1、 1、 1.5	ITEM CODE 11/11/6/04 5/1/25		DESCR 1550E BURG ENT CUP 50	INETER SERVICE		CASE PACK 46	TAX	9:74343	4,75	/U EXT. PR
1 3 5	CS CS	KCC21400 TMS2512 PGC40509	FACIAL T	ISSUE 367:	OO KLEENEX WDER AIR FR		36 18	) T	4 3	1.95 ( 9.95 (	28 4: 28 119
3 4		TOILET/SC 9128-12 USCD	TOILET S	HAND DOSTE EAT COVERS -IN-BOX 80 CREEN+BLOO	IOML		5000 12 12	T	2	4.95 ( 6.95 (	3 107
10 15	CS CS	RB6002 PB4060	ROLL TOW	EL WHITE I X60 CLEAR		2/3 21: 2 2 3	12 200		3	9.95 1 6.50 ( 0.95 (	35 365
	. OO		13.70	TAX RATE 7.000	SALES TAX		FREI		)O	, IN	VOICE TOTAL

MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING

UNPAID AFTER 60 DAYS.

TOMER: PLEASE FILL IN ALL INFORMATION



# PAPER PRODUCTS, INC.

1390 SPOFFORD AVENUE BRONX, NEW YORK 10474 (718) 665-8500 • FAX (718) 665-3661 www.boraxpaper.com

Page1Of	STOP: ** INVOICE **
	INVOICE NUMBER
	BR5035
	INVOICE DATE
ble services,	01/28/08

Providing quality products and reliable services, enabling **our** customers to focus on **their** customers.

DRIVER MESSAGE	MARKETING MESSAGE VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BODTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW	CUSTOMER MESSAGE
FORTUNOFF SHOPPING CENTER, FORTUNOFF FINE JEWELRY F.O. BOX 836 WESTBURY, NY 11590	INC S FORTUNOFF J ATT: ANDY A 79 CAVEN PO	INT
o WESTBURY, NY 11590	JERSEY CITY	, NJ 07305

	GB STMM		ACCT.NO. URO17	51	PHO 5 분당원-	NE 9000	TERM NET 15	MS CU DAYE4827	STOMER RO.	BÜRA	SHIPA X TR	IA JCK	*	1	1–6	(RESAL	É# 90
	GTY SHIPPED	S/U I9/53	QTV.B/O	ITEM EUXEIN	CODE	BUNE	D EANER (	ESCRIPTION		C P	ASE ACK 12		UNIT PR	i jeniora jeren	P/U	ЕХТ	: PAICE 받고,
														3140			
											design of the second se						
												V. San					
10 10																. 11.	
																·	
<b>S</b>	No	DN-T/	AX AMT.		TAXABI.		TAX FATE	SALE	S TAX		FAEIGH	r		IN	Vole	ETOTA	ı.
1 D RV			.00		5	2.95	7.000		1-61			.00				24.5	

D BY \_\_\_\_\_\_\_ TIME \_\_\_\_\_\_

E (PRINT) \_\_\_\_\_\_ PCS. \_\_\_\_\_
\*\*OMER: PLEASE FILL IN ALL INFORMATION

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

REMITTO: BORAX PAPER PRODUCTS, INC. GENERAL POST OFFICE PO BOX 27712 NEW YORK, NY 10087-7712 08-10353-jmp Doc 171-4 Filed 02/21/08 Entered 02/21/08 19:53:12 Supplement Copies of Invoices Pg 9 of 13



The Right Solution For Every Packaging Need"

### PAPER PRODUCTS, INC.

1390 SPOFFORD AVENUE BRONX, NEW YORK 10474 (718) 665-8500 • FAX (718) 665-3661 www.boraxpaper.com

Page	STOP: ** INVOICE **
	INVOICE NUMBER
	BR5100
	INVOICE DATE

01/28/08

Providing quality products and reliable services, enabling our customers to focus on their customers.

	DRIVER MESSAGE	MARCH	MARKETING MESSA US @ THE JAVII 9TH-11TH BOOTH ATIONAL RESTAL SHOW	S CTR #1425		CUSTOMER MESSAGE
ָבֿ בֿ	FORTUNOFF SHOPPING CEN FORTUNOFF FINE JEWELRY P.O. BOX 836 WESTBURY, NY 1	TER, INC	S H I P	FORTUNOFF ATTN: ANDY 70 CHARLES UNIONDALE,	LINDBERGH	BLVD 11553

0		. 11270		UNIONDA O	LE, NY	11553	
SLMN GB	ACCT.NO. FOR017	PHONE 516 832-9000	NET 15 DAY	CUSTOMER RO. (5,43269		PVIA FRUCK *	TAX RESALE # 11-2035780
OTY. SHIPPED 30 2 5	S/U OTY. B/O EA CS	TOTLET/SC TOTL	DESCRI BER BOTTLE&SPI ET SEAT COVERS	YAYER de se se se se	CASE PACK	1 7 6 5 5 1.	100 24 500 20 Control 100 Cont
		NI I					
N	ON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX			
5	.00	219.45	8.629	18.93	I FALCE	IGHT -00	INVOICE TOTAL 238.38
(PRINT)	E FILL IN ALL IN	- 11N	S MONTH	CE CHARGE OF 1-1/ (18% PER ANNUM) V ED ON INVOICES RE AFTER 60 DAYS.	MILL DE	GENERAL P PO BOX 277	ER PRODUCTS, INC OST OFFICE 12 NY 10087-7712



# PAPER PRODUCTS, INC.

1390 SPOFFORD AVENUE BRONX, NEW YORK 10474 (718) 665-8500 • FAX (718) 665-3661 www.boraxpaper.com

> 8 H 1

Þ

O

	A I UF E
PageO/	** INVOICE **
	INVOICE NUMBER
•	BR5243
	INVOICE DATE

ATT 1113

01/29/08

Providing quality products and reliable services, enabling **our** customers to focus on **their** customers.

DRIVER MESSAGE

MARKETING MESSAGE

VISIT US @ THE JAVITS CTR

MARCH 9TH-11TH BODTH#1425

INTERNATIONAL RESTAURANT

& FOOD SHOW

CUSTOMER MESSAGE

CUSTOMER MESSAGE

S O L D T

FORTUNOFF SHOPPING CENTER, INC FORTUNOFF FINE JEWELRY P.O. BOX 836 WESTBURY, NY 11590

FORTUNOFF JERSEY CITY WRHS ATT: ANDY ARANGO 99 CAVEN POINT JERSEY CITY, NJ 07305

ACCT, NO. PHONE TERMS CUSTOMER P.O. SHIP VIA FUR017 516 832-9000 TAX RESALE # NET 15 DAY943282 BORAX TRUCK \* QTY, B/O ITEM CODE SHIPPED DESCRIPTION UNIT PRICE EXT. PRICE ° 1 PINE LINE CEEUNER 1 CS 19.95 CE TMS2512 17.7 TIME MIST LINEN/FOWDER AIR FR 12 Τ DZ 39,95 CS 39.7 EP712 URINAL BLOCK 12 6.95 DZ 1 CS CLEANER & DEODORIZER 4/1GAL FABULDUS 6.9 4 Τ CS 39.95 CS 1 9128-12 37. 学 SOAP BAG-IN-BOX BOOME 12 CS 26.95 1 C9 REC74276 26.9; LYSOL COUNTRY SPRAY 12 59.60 CS 59.60 NON-TAX AMT. TAXABLE AMT. TAX RATE SALES TAX FREIGHT INVOICE TOTAL .00193.35 7.000 13.53 , ()() 206,88 'D BY\_ A SERVICE CHARGE OF 1-1/2% PER TIME

E (PRINT) PCS. PLEASE FILL IN ALL INFORMATION

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. REMIT TO: BORAX PAPER PRODUCTS, INC. GENERAL POST OFFICE PO BOX 27712 NEW YORK, NY 10087-7712



# PAPER PRODUCTS, INC.

1390 SPOFFORD AVENUE BRONX, NEW YORK 10474 (718) 665-8500 • FAX (718) 665-3661 www.boraxpaper.com

	(STOP:
PageOf	** INVOICE **
	INVOICE NUMBER
	BR5498
h.l	INVOICE DATE
ble services,	01/30/08

NEW YORK, NY 10087-7712

Providing quality products and reliable services, enabling our customers to focus on their customers.

DRIVER MESSAGE MARKETING MESSAGE CUSTOMER MESSAGE VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BODTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW FORTUNOFF SHOPPING CENTER, INC FORTUNOFF, C/O HANOVER FORTUNOFF FINE JEWELRY ATT: ANDY ARANGO F.O. BOX 834 100 CENTRAL AVE -BLDG #17 WESTBURY, NY 11590 SOUTH KEARNY, N.T 07055

NO	N-TAXAMT.	TAXABLEAMT, 343.40	7.000	SALES TAX	FREIG	нт	INVOICE TOTAL
					生 盆地區		
<b>B</b>	CB	EACU/SS STAINE	2850511=1576 <b>1</b> 1	ANER	CASE PACK	TAX UNIT PRIC	E P/U EXT. PR
	S/U QTY. B/O	516 832-9000 ITEM CODE	NET 15 DAYS		BORAX T		TAX RESALE # 11-2035780

08-10353-jmp Doc 171-4 Filed 02/21/08 Entered 02/21/08 19:53:12 Supplement Copies of Invoices Pg 12 of 13



The Right Solution For Every Packaging Need"

### PAPER PRODUCTS, INC.

1390 SPOFFORD AVENUE BRONX, NEW YORK 10474 (718) 665-8500 • FAX (718) 665-3661 www.boraxpaper.com

 $_{
m or}$ Page\_

STOP: \*\* INVOICE \*\*

> INVOICE NUMBER BR5569 INVOICE DATE

01/30/08

Providing quality products and reliable services, enabling our customers to focus on their customers.

DRIVER MESSAGE MARKETING MESSAGE CUSTOMER MESSAGE VISIT US @ THE JAVITS CTR MARCH 9TH-11TH BOOTH#1425 INTERNATIONAL RESTAURANT & FOOD SHOW FORTUNOFF SHOPFING CENTER, INC 0 L D S H I P FORTUNOFF FORTUNOFF FINE JEWELRY ATTN: ANDY ARANGO P.O. BOX 834 1300 OLD COUNTRY OLD WESTBURY, NY 11590 WESTBURY, NY 11590

SLMN GB	ACCT.NO. FOR017	<b>940</b> 516 832-		TERMS NET 15 DA	CUSTOMER P.O. Y943314	CARLO SERVICE	SHI DRAX T	PVIA RUC	K #	   1		X RESALE# 2035980
15	S/U QTY. B/O DS CS CS CS	ITEM CODE TM1604 5N25 RB6002 REC74276	TRANSLUCI	DESCRIPTION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY SPREAM O	oz 127600'		<b>25</b> 0	(A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B		PRICE 84.95 32.95 36.50	P/U	EXT. PRI 524 65
										1831 - 14 4 G		60 (1888) 157 <u>48</u> 20 (1888) 1874 <u>8</u> 20 (1888) 1888
	on-tax amt. . Où	TAXABL 125	E <b>AMT</b> 6.85	TAX RATE B. 425	<b>SALES TAX</b> 108,40		FRE	GHT . Ü	0	1	riveris.	<b>cetotal</b> 1365.25
Y RINT) ER: PLEAS	E FILL IN ALL INF	ORMATION	TIME PCS	MONTH ASSESS	ICE CHARGE OF 1-1 (18% PER ANNUM) ED ON INVOICES RI AFTER 60 DAYS.	WILL DO		F	SENERA O BOX	IL POS 27712	T OF	DUCTS, IN FICE 87-7712



# PAPER PRODUCTS, INC.

1390 SPOFFORD AVENUE BRONX, NEW YORK 10474 (718) 665-8500 • FAX (718) 665-3661 www.boraxpaper.com

Page1	STOP: ** INVOICE **
	INVOICE NUMBER
	BR5571
ole services	INVOICE DATE

Providing quality products and relial-

DRIVER MESSAGE	Providing quality products and reenabling our customers to focus on MARKETING MESSAGE  VISIT US @ THE JAVITS CTR  MARCH 9TH-11TH BOOTH#1425  INTERNATIONAL RESTAURANT & FOOD SHOW	customers.  INVOICE DATE 01/30/08  CUSTOMER MESSAGE
FORTUNDER SHOPPING CENTER FORTUNDER FINE JEWELRY P.O. BOX 834 WESTBURY, NY 11590	ATTN: ANDY	LINDBERGH BLUD
SLMN ACCT. NO. PHONE GR FORO17 514 832-90  OTY. SHIPPED S/U OTY. B/O ITEM CODE 1 CS 1 1 15407/05 E	TERMS CUSTOMER P.O.  NET 15 DAYS43253 E  DESCRIPTION  IF TUFF #2 ADHESIVE 6/3202	SHIP VIA TAX RESALE #  FORAX TRUCK * 11-2035980  CASE TAX UNIT PRICE P/U EXT. PRICE  69.95 DS 69.55

	.00	6	7.75	8.625	6.03	FREIG	.00	INVOICE TOTAL 75 98
NON:TAX		TAXABL	EAMT.	TAX RATE	SALES TAX			
					<u> </u>			
							- 18 10 DE 180 DE	<u> </u>
			The state of the s					
		在 第 是 马 達 連 表 第 美 李						
98 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8								
						<u> २ १ वर्षे १ १ वर्षे स्थापता होत्ये ।</u>	TO BEEN OF BUILDING	
	2 1 1 2 1 2 1 M	1540208		#2 ADRESIA	- 167820z	CASE PACK		ICE P/U EXT. PR BS/C BE C
GTY. SHIPPED S/U	OTY, B/O	ITEM CODE		DESCRIF	TION		ı	11-2035780
ОТУ		514 835	, 500,	NET 15 DAY	943253	BORAX -	IPVIA TRUCK *	TAX RESALE

(PRINT) MER: PLEASE FILL IN ALL INFORMATION PCS.

MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

REMIT TO: BORAX PAPER PRODUCTS, INC. GENERAL POST OFFICE PO BOX 27712 NEW YORK, NY 10087-7712